

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-EE0000775	809855091	2010 / 3	No

Award Recipient Information

Recipient DUNS Number	809855091	Recipient Address 1	89 KINGS HWY
Recipient Account Number	S9051204	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.V2	Recipient ZIP Code + 4	199017305
Recipient Legal Name	NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less than \$25,000/award	11
Awarding Agency Code	8900	Total Amount Sub Awards less than \$25,000/award	38544.90
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source	331	Total Amount of Sub Awards to Individuals	0.00
CFDA Number	81.128	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	9593500.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	09/24/2009		
Award Description	<p>DNREC's Energy Office was awarded \$9,593,500 for the EECBG (Award No. DE-EE0000775) on September 24, 2009. Of this total, approximately 40 percent is for State projects (\$3.640M) and approximately 60 percent (\$5.460M) will be allocated to smaller municipalities that did not receive direct funding from the Department of Energy. A small amount of remaining funding (approximately 5 percent) will be dedicated to administrative activities necessary to support the distribution of EECBG funds.</p> <p>DEO proposes that Delaware use the State portion of EECBG funds to help complement programs in the State Energy Program (SEP) ARRA funding proposal (Award</p>		

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No. DE-EE0000342) to focus primarily on energy efficiency because of the greater number of associated jobs and the higher return on investment. The SEP also involves some adoption of renewable energy systems. The primary application of this state portion of the EECBG funding will be used as seed capital for an in-house performance contracting account where the State's Division of Facilities Management can draw on funds to make efficiency investments in state buildings and repay the in-house performance contracting account with savings from energy efficiency investments and adoption of renewable energy, thereby enabling a revolving account that can extend beyond the 3 year duration of EECBG. In this way, the one-time ARRA funding will help leverage longer-term investments in State facility upgrades (efficiency first and renewables) in a manner that is consistent with the overall State Energy Program, which includes four planned project activities: home energy efficiency, business, commercial and manufacturing energy efficiency, statewide renewable energy funding, and energy efficiency in state facilities.

As required by law, the State allocation dedicated to incorporated entities not receiving direct EECBG dollars (\$5.460M) is proposed to be divided up among the State's smaller municipalities. Approximately \$1.24 million of this local EECBG finding will be allocated non-competitively, based on 2007 U.S. Census Bureau population estimates, in portions ranging from a

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maximum award of \$45,000 (slightly less than the default grant size for the larger municipalities) to a minimum award of \$20,000. This should allow all eligible municipalities under this phase of the EECBG to plan projects that would provide positive benefits in their communities and also create jobs.

Under DOE requirements, these smaller municipalities will be required to file applications with the DNREC Energy Office to receive these awards and must use their funds consistent with explicit funding guidelines. The Energy Office will also offer these smaller entities an opportunity to partner with the Delaware Sustainable Energy Utility (SEU) to provide a greater leverage for these limited funds and to provide SEU expertise in implementing projects. Moreover, the state's largest county (New Castle County) has also expressed interest in allowing eligible smaller municipalities from throughout the State the ability to "piggyback" on its existing contract with an energy services company (AMERESCO) that would allow these smaller entities to contract for energy efficiency or renewable energy projects for their public facilities that would normally not be available to these small entities due to the projects' smaller sizes.

Assuming all eligible entities apply for and receive funding, there remains a total of approximately \$4.22M that DNREC proposes be dedicated to a competitive grant program developed by the Delaware Energy Office (DEO) for local governments using the same eligible activities list defined in

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the EECBG program description. DEO will also look to the SEU as other means of leveraging these dollars and in providing the financial and technical expertise necessary to cost effectively expend these dollars.

Project Information

Project Name or Project/ Program Title	Energy Efficiency and Conservation Block Grant	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The DNREC Delaware Energy Office (DEO) closed the last round of EECBG grant awards under a competitive RFP process on July 9th. Proposals were reviewed by committee and grant award notices and contracts were sent out September 15th. A total of \$3.95M was awarded to a small pool of 22 applicants. DEO held a workshop on ARRA requirements and reporting on July 22 and has worked to increase outreach and assistance to local government sub-grantees on grant management. Many subgrantees were waiting on their competitive grant awards to start work on their formula grants. Memoranda of Agreement were signed by DNREC and the two state agencies (DTI and OMB) obligating funding for Project Activities #1, 2,4, 7 and 8 on June 30th. DNREC is coordinating with the two agencies to track financials and grant progress, however progress to date has been	Activity Code 1 C05.02 Activity Code 2 238210 Activity Code 3 238220 Activity Code 4 237130 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10

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	slowed due to the State's transition to a new financial system in July. DEO anticipated a ramp up in expenditures in October ?January as local government sub-grantees start project work, DTI makes its software purchase, and the design phase of OMBs capital improvement projects comes to a close. Timelines show a majority of projects and expenditures to occur in the 1st and 2nd quarters of 2011.
Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	289866.48
Number of Jobs	3.51
Description of Jobs Created	For this quarter 3.51 number of jobs created, 1.18 of them were created by facility management audits. And 2.33 were created by the Delaware Energy office.
Total Federal Amount of ARRA Expenditure	294349.78
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

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Infrastructure Contact

Name	NA	Street Address 1
Email		Street Address 2
Phone		Street Address 3
Ext		City
		State
		ZIP Code + 4

Primary Place of Performance

Address 1	DNREC Delaware Energy Office
Address 2	1203 College Park Drive, Ste 101
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19904 - 8703
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	10/07/2010 05:37 PM
Last Updated By	Suzanne Sebastian
Last Updated On	10/08/2010 01:00 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	004665675	Sub Recipient Address 1	800 COASTAL HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.V2	Sub Recipient City	FENWICK ISLAND
Sub Recipient Legal Name	FENWICK ISLAND, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199444409
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Fenwick Island - S
Amount of Sub Award 2721.00
Total Sub Award Funds Disbursed 2721.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 800 Coastal Hwy
Address 2
City Fenwick Island
Country Code US
State DE
ZIP Code + 4 19944 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	007120585	Sub Recipient Address 1	315 E Main St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Middletown
Sub Recipient Legal Name	Town of Odessa	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	19709
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Odessa - NC
Amount of Sub Award 20780.00
Total Sub Award Funds Disbursed 780.00
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 111
Address 2
City Odessa
Country Code US
State DE
ZIP Code + 4 19730 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	016407269	Sub Recipient Address 1	5 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	FRANKFORD
Sub Recipient Legal Name	FRANKFORD TOWN HALL	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199459516
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Frankford - S
Amount of Sub Award 3102.00
Total Sub Award Funds Disbursed 3102.00
Sub Award Date 06/07/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 555
Address 2
City Frankford
Country Code US
State DE
ZIP Code + 4 19945 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	020069597	Sub Recipient Address 1	226 N JAMES ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	NEWPORT, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	COMMISSIONERS OF NEWPORT	Sub Recipient ZIP Code + 4	198043187
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Newport - NC
Amount of Sub Award 43865.80
Total Sub Award Funds Disbursed 13865.80
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 226 N. James Street
Address 2
City Newport
Country Code US
State DE
ZIP Code + 4 19804 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	021961180	Sub Recipient Address 1	229 REHOBOTH AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	REHOBOTH BEACH
Sub Recipient Legal Name	REHOBOTH BEACH, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name	MUNICIPAL BUILDING	Sub Recipient ZIP Code + 4	199712137
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Rehoboth - S
Amount of Sub Award 50880.50
Total Sub Award Funds Disbursed 15880.50
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 229 Rehoboth Avenue
Address 2
City Rehoboth
Country Code US
State DE
ZIP Code + 4 19971 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	023878218	Sub Recipient Address 1	214 GARFIELD PKWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.FO.V2	Sub Recipient City	BETHANY BEACH
Sub Recipient Legal Name	BETHANY BEACH TOWN	Sub Recipient State	DE
Sub Recipient DBA Name	BETHANY BEACH TOWN OF	Sub Recipient ZIP Code + 4	199307708
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Bethany Beach - S
Amount of Sub Award 38461.90
Total Sub Award Funds Disbursed 13461.90
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 214 Garfield Parkway
Address 2
City Bethany Beach
Country Code US
State DE
ZIP Code + 4 19930 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	023915549	Sub Recipient Address 1	114 E 3RD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LEWES
Sub Recipient Legal Name	LEWES, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199581412
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Lewes - S
Amount of Sub Award 66654.00
Total Sub Award Funds Disbursed 29577.95
Sub Award Date 09/20/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 227
Address 2
City Lewes
Country Code US
State DE
ZIP Code + 4 19958 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	023918550	Sub Recipient Address 1	322 Wilson Hwy
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Millsboro
Sub Recipient Legal Name	Town of Millsboro	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199661216
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Millsboro - S
Amount of Sub Award 5540.00
Total Sub Award Funds Disbursed 5540.00
Sub Award Date 06/14/2010

Sub Recipient Place of Performance

Address 1 322 Wilson Highway
Address 2
City Millsboro
Country Code US
State DE
ZIP Code + 4 19966 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	023918972	Sub Recipient Address 1	115 FEDERAL ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	MILTON
Sub Recipient Legal Name	MILTON,TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	TOWN HALL	Sub Recipient ZIP Code + 4	199681602
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Milton - S
Amount of Sub Award 40520.00
Total Sub Award Funds Disbursed 5520.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 115 Federal Street
Address 2
City Milton
Country Code US
State DE
ZIP Code + 4 19968 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	071995083	Sub Recipient Address 1	20 W FOURTH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.UD.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	BLADES, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199734122
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Blades - S
Amount of Sub Award 31770.00
Total Sub Award Funds Disbursed 1770.00
Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1 20 W. Fourth Street
Address 2
City Blades
Country Code US
State DE
ZIP Code + 4 19973 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

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Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	085693562	Sub Recipient Address 1	407 CLINTON ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	DELAWARE CITY
Sub Recipient Legal Name	DELAWARE CITY, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197067711
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Delaware City - NC
Amount of Sub Award 58476.20
Total Sub Award Funds Disbursed 23476.20
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 407 Clinton Street
Address 2
City Delaware City
Country Code US
State DE
ZIP Code + 4 19706 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	098150659	Sub Recipient Address 1	104 TIDEWATERS RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	REHOBOTH BEACH
Sub Recipient Legal Name	HENLOPEN ACRES INC, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199711620
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Henlopen Acres - S
Amount of Sub Award 21539.40
Total Sub Award Funds Disbursed 1539.40
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 104 Tidewaters
Address 2
City Henlopen Acres
Country Code US
State DE
ZIP Code + 4 19971 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	111665238	Sub Recipient Address 1	106 Dorman St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Harrington
Sub Recipient Legal Name	City of Harrington	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199521052
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Harrington - K
Amount of Sub Award 68300.10
Total Sub Award Funds Disbursed 23300.10
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 106 Dorman Street
Address 2
City Harrington
Country Code US
State DE
ZIP Code + 4 19952 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	140031530	Sub Recipient Address 1	661 South St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Townsend
Sub Recipient Legal Name	Town of Townsend	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197347719
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Townsend - NC
Amount of Sub Award 30322.50
Total Sub Award Funds Disbursed 10322.50
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 661 South Street
Address 2
City Townsend
Country Code US
State DE
ZIP Code + 4 19734 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	169539178	Sub Recipient Address 1	101 N MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.V2	Sub Recipient City	BRIDGEVILLE
Sub Recipient Legal Name	BRIDGEVILLE, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	BRIDGEVILLE TOWN HALL	Sub Recipient ZIP Code + 4	199331122
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Bridgeville - S
Amount of Sub Award 45302.00
Total Sub Award Funds Disbursed 10302.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 101 W. Main Street
Address 2
City Bridgeville
Country Code US
State DE
ZIP Code + 4 19933 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 10/07/2010 05:37 PM
Last Updated By Suzanne Sebastian
Last Updated On 10/08/2010 01:00 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	175899780	Sub Recipient Address 1	414 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.FO.V2	Sub Recipient City	CLAYTON
Sub Recipient Legal Name	CLAYTON, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199387700
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Clayton - K
Amount of Sub Award 37602.50
Total Sub Award Funds Disbursed 7602.50
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 414 W. Main St.
Address 2
City Clayton
Country Code US
State DE
ZIP Code + 4 19938 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

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Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	175903988	Sub Recipient Address 1	22 E Sewell St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Felton
Sub Recipient Legal Name	Town of Felton	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199437341
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	Felton - K
Amount of Sub Award	28439.00
Total Sub Award Funds Disbursed	3439.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	P.O. Box 329
Address 2	
City	Felton
Country Code	US
State	DE
ZIP Code + 4	19943 - 0000
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	175907039	Sub Recipient Address 1	201 Central Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Ocean View
Sub Recipient Legal Name	Town of Ocean View	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199709027
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Ocean View - S
Amount of Sub Award 35918.20
Total Sub Award Funds Disbursed 5918.20
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 201 Central Avenue
Address 2
City Ocean View
Country Code US
State DE
ZIP Code + 4 19970 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	175907237	Sub Recipient Address 1	402 Evergreen Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Bethany Beach
Sub Recipient Legal Name	Town of South Bethany	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199309729
		Sub Recipient Country	US

Sub Award Information

Sub Award Number South Bethany - S
Amount of Sub Award 26789.20
Total Sub Award Funds Disbursed 1789.20
Sub Award Date 06/08/2010

Sub Recipient Place of Performance

Address 1 406 Evergreen Rd
Address 2
City South Bethany
Country Code US
State DE
ZIP Code + 4 19930 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	175908607	Sub Recipient Address 1	201 Mechanic St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Laurel
Sub Recipient Legal Name	Town of Laurel	Sub Recipient State	Delaware
Sub Recipient DBA Name	Laurel Town Manager	Sub Recipient ZIP Code + 4	199561006
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Laurel -S
Amount of Sub Award 49523.00
Total Sub Award Funds Disbursed 4523.00
Sub Award Date 06/18/2010

Sub Recipient Place of Performance

Address 1 201 Mechanic Street
Address 2
City Laurel
Country Code US
State DE
ZIP Code + 4 19956 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	175911270	Sub Recipient Address 1	68 W CHURCH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	SELBYVILLE
Sub Recipient Legal Name	SELBYVILLE, TOWN OF , THE	Sub Recipient State	DE
Sub Recipient DBA Name	SELBYVILLE TOWN HALL	Sub Recipient ZIP Code + 4	199752009
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Selbyville - S
Amount of Sub Award 47125.10
Total Sub Award Funds Disbursed 12125.10
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 68 West Church Street
Address 2
City Selbyville
Country Code US
State DE
ZIP Code + 4 19975 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	176248334	Sub Recipient Address 1	100 W Market St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Greenwood
Sub Recipient Legal Name	Town of Greenwood	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199509401
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	Greenwood - S
Amount of Sub Award	1283.00
Total Sub Award Funds Disbursed	1283.00
Sub Award Date	08/02/2010

Sub Recipient Place of Performance

Address 1	P.O. Box 216
Address 2	
City	Greenwood
Country Code	US
State	DE
ZIP Code + 4	19950 - 0000
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	189674166	Sub Recipient Address 1	33134 Main St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Dagsboro
Sub Recipient Legal Name	Town of Dagsboro	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	19939
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Dagsboro - S
Amount of Sub Award 450.00
Total Sub Award Funds Disbursed 450.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 33134 Main St.
Address 2
City Dagsboro
Country Code US
State DE
ZIP Code + 4 19939 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	556086499	Sub Recipient Address 1	333 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.VW	Sub Recipient City	CHESWOLD
Sub Recipient Legal Name	CHESWOLD, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	CHESWOLD POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	199360220
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Cheswold - K
Amount of Sub Award 24652.75
Total Sub Award Funds Disbursed 4652.75
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 220
Address 2
City Cheswold
Country Code US
State DE
ZIP Code + 4 19936 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	787778745	Sub Recipient Address 1	1 N Railroad Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Camden Wyoming
Sub Recipient Legal Name	Town of Wyoming	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341043
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Wyoming - K
Amount of Sub Award 30365.70
Total Sub Award Funds Disbursed 365.70
Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1 1 N. Railroad Rd.
Address 2
City Wyoming
Country Code US
State DE
ZIP Code + 4 19934 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	827460382	Sub Recipient Address 1	2 W DAVID ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	FREDERICA
Sub Recipient Legal Name	FREDERICA, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199460294
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Frederica - K
Amount of Sub Award 28026.70
Total Sub Award Funds Disbursed 3026.70
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 2 W. David Street
Address 2
City Frederica
Country Code US
State DE
ZIP Code + 4 19946 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	835102419	Sub Recipient Address 1	300 Mc Caulley Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Ellendale
Sub Recipient Legal Name	Town of Ellendale	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	19941
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Ellendale - S
Amount of Sub Award 25399.10
Total Sub Award Funds Disbursed 5399.10
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 6
Address 2
City Ellendale
Country Code US
State DE
ZIP Code + 4 19941 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	868174178	Sub Recipient Address 1	105 RODNEY AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	REHOBOTH BEACH
Sub Recipient Legal Name	DEWEY BEACH, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	199713207
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Dewey Beach - S
Amount of Sub Award 23030.00
Total Sub Award Funds Disbursed 3030.00
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 105 Rodney Avenue
Address 2
City Dewey Beach
Country Code US
State DE
ZIP Code + 4 19971 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	DE-EE0000775	809855091	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	962038527	Sub Recipient Address 1	1783 Friends Way
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Camden
Sub Recipient Legal Name	Town of Camden	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341377
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Camden - K
Amount of Sub Award 52378.80
Total Sub Award Funds Disbursed 12378.80
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 1783 Friends Way
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

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Grant	DE-EE0000775	809855091	2010 / 3

Vendor Information

Sub Award Number	Payment Amount	11108.33
Vendor DUNS Number	Product and Service	Consulting Services
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
189728897		
Andrea Kreiner Company		
19904 - 0000		

Report Audit Trail

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